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| Statement of Deficiencies | (X1) Provider/Supplier/CLIA Identification Number 46D2239162 | (X3) Date Survey Completed 05/02/2023 |
| Name of Provider or Supplier Inherent Biosciences, Inc | Street Address, City, State 26 S Rio Grande Street, #2072, Salt Lake City, UT | |
| For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency. | | |

| (X4) ID Prefix Tag | Summary Statement of Deficiencies |
|---------------------------|---|
| D5209 | <p>PERSONNEL COMPETENCY ASSESSMENT POLICIES CFR(s): 493.1235</p> <p>As specified in the personnel requirements in subpart M, the laboratory must establish and follow written policies and procedures to assess employee and, if applicable, consultant competency.</p> <p>This STANDARD is not met as evidenced by: Based on record review and interview with the compliance manager, the laboratory failed to have a written procedure to assess the competency for 1 of 1 technical consultant, 1 of 1 technical supervisor and 1 of 1 general supervisor since 10/08/2021. The laboratory performs approximately 1,000 tests annually. Findings include: 1. Record review of the laboratory procedures on 5/2/2023 at approximately 3:00 PM, revealed the laboratory failed to have a policy or procedure to assess the competency of the position of technical consultant, technical supervisor and general supervisor since 10/08/2021. 2. An interview with the compliance manager on 5/2/2023 at approximately 3:00 PM, confirmed the laboratory failed to have a policy or procedure to assess the competency for the position of technical consultant, technical supervisor and general supervisor.</p> |